FOR HMC 1100

## \_Approved For Release 2000/04/19 : CIA-RDP81B00879R00050 MFG. COMPAN HYCON

TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE PASADENA, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15188

DATE

7-31-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

Item N			Memo No.	Price		rice
	Lot II, Sched	ule I				
13	Spares per Exhibi	t "E"				
	Line	No. of				
	Item	Units	/		a a	
	2	2 \	65654 65643	\$ 40	.00 \$	80.00
		2	65643	·		
	3	6	65643	17	.60	105.60 %
	9	2	65723	35	.00	70.00

14	2 Production Units
18	3 Production Units
23	7 Production Units

1,355.00 835.00

2,710.00 2, 505, 00

661.50 4

94.50

**\$**6, 132. 10

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Amount Due

FOIAb3 ntroller

CONTRACTING OFFICER

LUTHORIZED CERTIFYING

FOIAb3b

65715

FOIAb3b

Approved For Release 2000/04/19: CIA-RDP81B00879R000500060034-8

## Documentation Schedule for Invoice PE 15188 dated 7-31-57

Memo No.	
65643 65654	Submitted with Invoice #PE 15158 dated 6-30-57 (copy attached)
65715	Submitted with Invoice #PE 15158 dated 6-30-57 Attached
65722	Attached
65723	Attached
65726	Attached
65715	Attached

				DATE 7-2-57	,
K UP	CUSTOME FOIAb3a	STORES		PURCHASE ORDER NO.	
DELIVER TO		LOT I	nego y jed	PURCHASE ORDER NO.  VENDOR FACKING SLIP NC (*)	
HARGE CODE N	DRAWING NUMBER		OT CLASS NO OPER NO	BUY OUT O ACCT. OR W O NO. S O NO.	
QUANTITY	BC 200	DRAWING	NUMBER AND DES	CRIPTION	
A. C.	HG-735036 Item I-13-20 HG-735331-1 ITem I-13-3	Cable, Shutter Test  Level, Spirit 38	fire 3 6 with		1
) <u>j</u> 03	HC-734179 Item I-13-19	Indicator, These Se	•	C Ser. #1s.4, 5, & 6	
<u> </u>	HG-735334 Item I-13-2	Wrench, Shaft Relai 2 units PE 7 units PE	15188	That I THAT	

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OUANTITY  DRAWING NUMBER AND DESCRIPTION  Gentract BC-200  (22 HG-735268 Cross Hair Eyepiese Assembly consisting of the following:  HG-735331-5 Objective - For Cross Hair Eyepiese  HG-735331-7 Eyepiese For Cross Hair Eyepiese  HG-735331-7 Eyepiese For Cross Hair Eyepiese  HG-735331-7 Eyepiese For Cross Hair Eyepiese  Schedule I Contract Item 13 Line Item 9  (DUFLICATION OF SHIPPING MEMO No. 65723)  PC 15-18%  HEN HETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC D FROM VENDOR.  SHIPPING MEMO  SHIPPING MEMO  No. 65726  STORES  PURCHASE ORDER NO.  PU	TO CODE NO. O	
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	SLIP NO. (*)  ARGE CODE NO. DRAWING NUMBER STANDARD PART NO. REV. NO. CLASS NO. OPER.NO. BUY OUT CODE NO. R. CODE	, 2, & 3
NUMBER OF LOAD VERIFIED REC	SLIP NO. (*)  ARGE CONTRACT CODE NO. DRAWING NUMBER STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. BUY OUT CODE NO. R W. S.  DRAWING NUMBER AND DESCRIPTION  Contract BC-200  HG-735350 Locating Jig - Configuration A/C Ser. #1s 1  Schedule I Contract Item 18  PE 15188	
CONTAINERS BY.	CONTRACT CODE NO.  DRAWING NUMBER   DWG. DASH OR REV.   LOT CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   STANDARD PART NO.   DWG.   LOT CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   STANDARD PART NO.   R   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   BUY OUT CODE NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   CLASS NO. OPER.NO.   PROPERTOR NO.   CLASS NO. OPER.NO.   CLASS NO. OPER.NO.   R   W.   W.   STANDARD PART NO.   CLASS NO. OPER.NO.   CLASS NO. OPER.NO.   R   W.   W.   STANDARD PART NO.   CLASS NO.	